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### STATE WATER RESOURCES CONTROL BOARD

THE BOEING COMPANY

Petitioner.

PETITION FOR REVIEW OF WASTE DISCHARGE REQUIREMENTS

Petitioner Boeing Company ("Petitioner") hereby appeals to the State Water Resources Control Board ("SWRCB") for review under California Water Code Section 13320(a) of an action of the California Regional Water Quality Control Board, Los Angeles Region ("Regional Board"). On July 1, 2004, the Regional Board issued Waste Discharge Requirements ("WDRs"), which serve as a National Pollutant Discharge Elimination System ("NPDES") permit, for the Santa Susana Field Laboratory ("SSFL"). The WDRs include provisions that are beyond the authority of the Regional Board, inappropriate or improper, or not supported by the record.

Since the early 1990s the SSFL site has been under the supervision of the California Department of Toxic Substances and Control ("DTSC") as a Resource Conservation and Recovery Act ("RCRA") site for corrective action for investigation and cleanup of past releases. This corrective action addresses air, soil, surface water and groundwater impacted from past releases. If implemented, the WDRs which are the subject of this appeal could interfere with on-going clean-up efforts at the SSFL by imposing numeric discharge limitations that may require site modifications or changes in operations at the facility in the areas under DTSC jurisdiction. If site modifications are required this could

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participation measures being developed by the Petitioner and DTSC and with the schedule for public participation mandated by RCRA. If operational changes are required, this could conflict with Petitioner's ability to continue to test rocket engines at the site.

### Site Background

SSFL consists of approximately 2850 acres of largely undeveloped land. Operations at SSFL since 1950 include research, development, assembly, disassembly, and testing of rocket engines, missile components, and chemical lasers. The site was previously operated by Rockwell International and was acquired by Petitioner in 1996. Petitioner currently has limited operations at SSFL and is working with the DTSC to remediate the impacts of past operations. The United States Department of Energy ("DOE") also conducted operations in research and development of energy-related programs and seismic testing experiments. However, current DOE activities onsite are solely related to facility decontamination, decommissioning, and environmental remediation and restoration.

Due to the dry weather conditions and the limited operations at SSFL, offsite discharges are infrequent, and the vast majority of surface water discharges consist of storm water. There are 18 outfalls covered by the WDRs. Most of these outfalls consist of either storm water releases alone or are storm water dominated releases.

The site discharges limited amounts of process waters. The industrial process flows are as follows:

### Treated Groundwater

Contaminated groundwater at SSFL is pumped, treated to remove VOCs, and then discharged to ponds where the water may be reused on-site, evaporate, or percolate into the soil. Any treated water that returns to the soil is significantly cleaner than the water removed prior to treatment.

## Treated Sanitary Sewage

Although authorized for tertiary treatment and discharge, the sanitary sewage from SSFL is collected and transported off-site. Therefore, effluent from

sewage treatment operations is not currently discharged to surface or groundwater.

### Cooling Water From Rocket Engine Testing

Rocket engine testing occurs periodically with each test usually lasting less than one minute. Water is used to cool the structure that diverts the rocket blast to keep the structure from melting. The deluge water is then discharged into trenches which flows to ponds that contain primarily storm water.

The industrial process waters generated onsite are sometimes reused to reduce water consumption and, due to their limited volume, typically flow offsite only during significant storm events that cause the ponds to overflow. When this occurs, the process waters constitute only a small portion of the discharge. There are six outfalls (Outfalls 012-017) that have the potential to discharge process water. Of these, only one is currently, although infrequently, discharging any process water.

Discharges from Outfalls 012-017 flow through Outfalls 011 and 018 and are required to be monitored redundantly at those outfalls and again near the property line (Outfalls 001 and 002) even where there are no industrial contributions between monitoring locations. All of the above-referenced discharges are adequately monitored at the two most downstream outfalls (Outfalls 001 and 002). Even at the industrial outfalls, discharges are primarily storm water with only minor contributions of treated groundwater, treated sewage treatment plant effluent (currently not discharged) and deluge water used for cooling the flame deflection buckets during rocket engine testing. Discharges from all other portions of SSFL (Outfalls 003 - 010) consist solely of storm water.

The previous NPDES permit regulated discharges at seven outfalls and an area referred to as Happy Valley. Those WDRs had been in effect since 1994. The WDRs approved on July 1, 2004 added 11 new compliance points and required for the first time that Petitioner sample discharges upstream of the treatment units covered by the RCRA corrective action program. The stated purpose of this monitoring is so that additional

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numeric discharge limitations can be established at these monitoring points. [See Page 27, Section 73 of the WDRs, attached as Exhibit A.] While these discharges are relatively clean, they may flow through impacted channels to holding and treatment ponds which have been identified as Solid Waste Management Units ("SWMUs") requiring investigation and clean up as directed by DTSC. DTSC is responsible for investigating the site, reviewing and approving the remediation measures, holding public hearings as required by RCRA, and determining when the clean-up has been completed.

The site has been sampled extensively under both the RCRA and NPDES programs. Specifically, over 6,500 groundwater samples have been collected and subject to over 14,300 analyses. As well, 6,200 surface soil samples have been taken with over 10,000 analyses under the RCRA Facility Investigation ("RFI"). Additionally, over 20,000 surface water analyses have been performed under the NPDES program. Finally, over 3,500 rock core samples have been collected to depths of up to 900 feet per the RFI.

### 1. <u>Petitioner.</u>

Petitioner is The Boeing Company. Petitioner operates Santa Susana Field Laboratory, located at the top of Woolsey Canyon Road in the Simi Hills, California 91311. The local contact is Paul Costa who can be reached at (818) 586-9177.

## 2. Action To Be Reviewed And Relief Requested.

Petitioner seeks review of the WDRs, Order No. R4-2004-0111, Permit No. CA0001309, CI No. 6027. A copy of the WDRs is attached as Exhibit A. This appeal is a place-holder petition, and Petitioner requests that this matter be held in abeyance by the SWRCB. Petitioner will notify the SWRCB if it intends to pursue the appeal. We are informed that if the petition becomes active, Petitioner will be given the opportunity to amend the petition and submit detailed Points & Authorities at that time.

### 3. <u>Date Of Action.</u>

The WDRs were adopted on July 1, 2004.

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# 4. Reasons Why Regional Board's Action Was Inappropriate Or Improper And Statement Concerning Substantive Issues And Objections.

The issuance of the subject WDRs was beyond the authority of the Regional Board, inappropriate or improper, or not supported by the record for the following reasons: (1) the WDRs require monitoring at several new locations, in areas currently undergoing RCRA corrective action, for the purpose of establishing future numeric discharge limitations, which will complicate and may adversely impact the remediation efforts currently underway under the supervision of the DTSC; (2) the WDRs impose numeric discharge limitations on storm water-only discharges in violation of the Policy for Implementation of Toxic Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California, State Water Resources Control Board, 2000 ("State Implementation Plan" or "SIP"); and, (3) the Regional Board retained or imposed new numeric discharge limitations for certain pollutants without showing a reasonable potential for such pollutants to be present in concentrations in excess of water quality criteria and without evidence of impairment of the receiving water body by such pollutant, in violation of the SIP.

# A. There Is No Rational Basis For Monitoring Upstream Of A Solid Waste Management Unit.

Monitoring and discharge limitations are suitable for point source discharges but impracticable for conditions at SSFL. The WDRs impose monitoring requirements at several locations upstream ("upstream channels") of one or more of the DTSC-identified SWMUs. Sampling discharges in the upstream channels is unnecessary as these waters will continue on to the compliance points located downstream from the SWMUs. Further, imposing monitoring requirements in the upstream channels ignores the fact that these channels are known to have historic contamination and are already part of the SWMU designation or otherwise subject to corrective action by DTSC. If numeric discharge limits are adopted for discharges in these upstream channels, Petitioner may be required to modify its facilities or operations to meet the discharge limits, which may be wholly impractical. Even if compliance with discharge limits is achievable, the water will then flow through a

 SWMU and into a pond (which is also a SWMU), consisting mostly of storm water. As a result, the upstream discharges are unlikely to influence the characteristics of the pond effluent. Therefore, any discharge limits imposed would not benefit any of the ultimate water sources the Regional Board is trying to protect.

While the water found in the upstream channels is generally clean because it is mostly storm water, occasional exceedances of numeric discharge limits may occur. The facility is not a "point source" in the sense that Petitioner can control contaminants in influent and effluent streams. Those contaminants are likely to come from historic operations that are the subject of ongoing remediation – remediation that cannot begin until the RCRA procedural requirements have been satisfied. Imposing numeric limits on such discharges simply exposes Petitioner to mandatory penalties with little or no ability to address the underlying violation. To the extent there are contaminants downstream of the SWMUs that are of concern, Petitioner has no objection to continuing to monitor at or near the SSFL property line.

# B. Imposing Numeric Effluent Limits On Storm Water-Only Discharges Violates The State Implementation Plan.

The WDRs treat storm water discharges in the same way as waste water discharges by imposing numeric limits on these discharges. This is inconsistent with the federal and state regulatory environment. From 1987 to the present, United States Environmental Protection Agency ("EPA") regulations, guidance, and NPDES permits for storm water reflect the use of General Permits and Best Management Practice ("BMPs") due to the complexities inherent in storm water discharges. The SWRCB has historically followed EPA's direction. The SWRCB issued a series of General Permits for storm water discharges, all of which utilize BMPs and not numeric discharge limits. These General Permits were first issued in 1991 and continue today to mirror the BMP practice of the EPA. In 2003, the SWQCB issued a General Permit Fact Sheet that stated, "Numeric effluent limitations are not required unless specific receiving water-based numeric effluent limits have been established", which is not the case for the receiving water bodies for this facility.

Fact Sheet, SWRCB Order No. 03-010DWQ (2003). In addition, the SIP clearly states that it does not apply to storm water discharges.

A technical and legal pre-requisite to the establishment of numeric limits for storm water is a clear understanding of baseline or background concentrations. To impose numeric limits without establishing the background concentrations unfairly places the permittee in the position to be responsible for pre-existing background concentrations and concentrations which occur in nature. The Regional Board does not have legal authority to require this of the Petitioner. The State of California has found ample technical, legal and policy support to defer to the general permitting scheme. However, the Regional Board has ignored the technical complexities, as well as the SWRCB policy direction contained in the SIP, when crafting these WDRs.

Consequently, Petitioner requests removal of numeric limits for outfalls numbered 003-010 and placement of SSFL storm water discharges under the General Industrial Storm Water Permit. If the facility remains subject to an individual permit, Petitioner objects to numeric effluent limits on storm water discharges.

# C. The WDRs Impose Numeric Discharge Limitations For Certain Chemicals Even Though Reasonable Potential Has Not Been Demonstrated.

In adopting the SIP, the SWRCB developed a process for determining when the presence of a pollutant in a discharge does or does not pose a "reasonable potential" to be present in receiving waters at a concentration in excess of water quality criteria. The SIP also requires evidence of impairment of the receiving water body by such pollutant. The numeric effluent limits challenged in this petition were imposed after substantial and unchallenged monitoring data and evidence was submitted showing there was no reasonable potential for such chemicals to be present in excess of water quality criteria. Despite this

<sup>&</sup>lt;sup>1</sup> The permit sets limits without regard for receiving water conditions. There is no discussion or consideration of the applicability of water quality objectives within ephemeral waters, mixing zones within ephemeral waters, or whether the limits are instantaneous at the point of compliance.

evidence, and without any evidence of potential impairment, the Regional Board chose to ignore the scientific evidence, disregard the SWRCB policy set forth in the SIP, and adopted numeric discharge limits based solely on emotional pleas from the public rather than scientific evidence.

In addition, the WDRs continue to include numeric effluent limits for several chemicals that had numeric effluent limits in the previous permit but have five years of monitoring showing no detections of those chemicals. As described in Exhibit B, those limits are not appropriate and should be withdrawn. Removal of these limits is not prohibited by anti-backsliding because the evidence shows that one or more of the exceptions to anti-backsliding apply in this case.

Petitioner also challenges the Regional Board's use of MUN-Based Effluent Limits in the WDRs. Despite the fact that the SSFL receiving waters have only a "potential MUN" designation, the Regional Board, without legal or technical support, imposed numeric limits based on surface water MUN designations. The WDRs also erroneously reference use of California Code of Regulations Title 22 drinking water standards Maximum Contaminant Levels ("MCLs") as numeric limits included in the WDRs. There is no basis for imposing MCL-based discharge limits in the WDRs because none of the receiving waters have an "existing MUN" designation and no evidence has been presented that the SSFL overlies or has a hydrologic connection to a groundwater basin designated MUN.

Effluent limitations are required if there exists a potential to exceed applicable criteria or the receiving water is impaired for the chemical of concern. The very purpose of having a procedure spelled out within the SIP was to prevent the imposition of effluent limits such as those imposed within the subject permit. The record and the law do not support the imposition of effluent limits based solely upon public concern. Therefore, the numeric limits for the chemicals and the associated outfalls listed in Exhibit B should be deleted.

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# D. SWRCB Action Is Needed To Determine The Role Of Regional Board Monitoring Requirements Within The Jurisdictional Borders Of An Active RCRA Correction Site.

The upstream channels of the facility are currently under the direction of DTSC as the lead agency for RCRA corrective action. The imposition of enforceable monitoring requirements within these channels may place Petitioner in the untenable position of compliance with one regulatory entity which would ensure non-compliance with another regulatory program. There is simply no compelling environmental, health, or safety rationale for the Regional Board to second guess the DTSC programmatic effort. If the Regional Board is dissatisfied with how DTSC is handling oversight of water quality measures at the site, it has other, more reasonable means of coordinating its regulatory activities by directly addressing these issues with DTSC.

Compelling water quality monitoring within RCRA clean-up operations that bears no relationship to concentrations being discharged at water quality compliance points suggests one of two conclusions: (1) that the Regional Board seeks to control outcomes of the RCRA cleanup activities; or, (2) that the Regional Board, recognizing the disparate and conflicting programmatic schedules and requirements seeks to place Petitioner in non-compliance regardless of good faith efforts to comply. Either conclusion calls for SWRCB relief.

# 5. Manner In Which Petitioner Has Been Aggrieved.

Petitioner has been aggrieved by the Regional Board's decision to require monitoring of discharges in the upstream channels for the purpose of establishing numeric discharge limits. The rationale behind requiring this testing has not been adequately set forth and may lead to adoption of discharge limits located wholly within the on-site RCRA clean-up operations. Compliance with such limits will not only result in increased costs to the Petitioner, but may also substantially interfere with the timetable for the corrective action at the site.

The Regional Board also has imposed unreasonable reporting requirements and re-opener clauses by requiring that any detection of a monitored analyte that does not have a numeric limit be reported to the Regional Board within 24 hours of the discharger's knowledge so that a Reasonable Potential Analysis ("RPA") may be conducted. Upon determination by Regional Board staff that reasonable potential exists, the Regional Board staff must reopen the permit and bring it before the Regional Board within 90 days to add a numeric limit for that analyte.

Petitioner is also aggrieved by the addition of numeric discharge limits in storm water-only discharges and the retention and/or addition of numeric limits where no reasonable potential has been demonstrated. The Regional Board has shown no discernable corresponding benefit to water quality, or human health or safety from the imposition of the requirements that this Petition appeals.

## State Board Action Requested.

Petitioner respectfully requests that the State Board determine that the Regional Board's actions in renewing the WDRs were inappropriate and improper, and that it assume the powers of the Regional Board to amend the WDRs as follows: (1) delete monitoring and numeric limits for all constituents shown to have no reasonable potential; (2) eliminate monitoring and limitations upstream of any SWMU; (3) revoke the numeric limits for storm water discharges and allow Petitioner to operate under the Industrial General Storm Water Permit.

## 7. Statement Of Points And Authorities.

A Separate Statement of Points and Authorities will be filed if Petitioner elects to pursue this Appeal. For the purposes of this placeholder petition, the Statement of Points and Authorities is subsumed in paragraph 4 of this petition, entitled Reasons Why Regional Board's Action Was Inappropriate or Improper and Statement Concerning Substantive Issues and Objections.

# 8. Copy Of Petition Sent To Regional Board.

A copy of this Petition has been sent to the Regional Board.

## 9. Preservation Of Right To Request Hearing.

As provided in 23 C.C.R. Section 2050.6(b), Petitioner reserves the right to request a hearing for the purpose of presenting additional evidence not previously presented to the Regional Board. Petitioner requests the right to supplement the Administrative Record by providing evidence.

For the foregoing reasons, Petitioner requests that the SWRCB amend the WDRs as described in this Petition.

DATED: August 2, 2004

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